:49

DART AEROSPACE LTD	Work Order:	21974
Description: Tube Assembly	Part Number:	D3298-009
04.11.25 0 TF 04.10.13		
Dwg: D3298 Rev. Al Page 6	Qty:	. 1
		Page 1 of 1

ſ	Step	Location	Procedure	Ву	Date	Qty
	1	DC	Issue Traveler	#	01.11.25	- 1
2	2	GA	Cut tube to length as per Dwg D3298 Material: 6061-T6 (WW-T-700/6) tubing Ø0.375" x 0.035" wall (M6061T6T0.375W.035) Identify as D3298-009 Batch:	R	04.1201	1.
<i>H</i>	3/	GA	Bend tube as per template D3298-009T1 & Dwg D3298			
	4	GA	Flare end as per Dwg D3298. Ensure that sleeves and coupling are installed first Pick:		•	ty.
<u>, </u>	7	0,300	OtyPart NumberDescriptionBatch2AN818-6DCoupling NutNux 9682MS20819-6DSleeveNux 968	B	04.12.01	1
	16	QC5	Inspect work to Step 5	R	04.12.01	\
9	1,85	ST	Identify and Stock Ans Batch & using a Permanent Doon is Equit Point Manten	B	04.12.01	1
	7	AC	Cost / part: _/_ 9 /	Sac	04-12.02	1
	8	DC	Close W/O / , 9 / Inspect Level 21	*	01.12.03	1

Rev	Date	Change	Revised By	Approved
A 04	4.09.08	New issue	KJ/JLM	[[]

Permenan Derrol

ELEASED

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	By Date		Approval Mfg / Design Mgr	Approval QC Inspector			
				,						

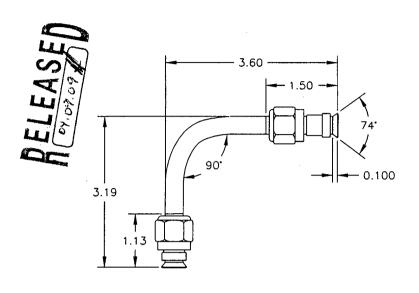
NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
	STEP	Description of NC		Corrective Action Section B	Verification	A	A				
DATE		Section A	Initial Design Mgr	Action Description Design Mgr	Sign & Date	Section C	Approval Design Mgr	Approval QC Inspector			
						:					
				•							

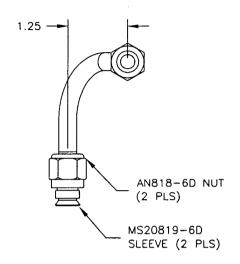
Part No:	PAR #:	Fault Category:	NCR:	Yes N	lo DQA	.:	Date: _	
NOTE: Date & initial all entries				QA: N/	C Closed	:	Date:	

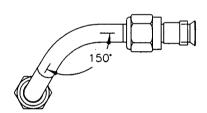


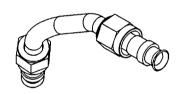


	DESIGN	DRAWN BY	DART AEROSPACE HAWKESBURY, ONTARIO, CANA		
į	CHECKED ,	APPROVED	DRAWING NO.		REV. A
	#	#	D3298	SHEET	6 OF 7
	DATE		TITLE		SCALE
	04.07.06		TUBE ASSEMBLIES		NTS

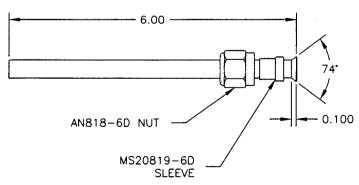








D3298-011



D3298-009

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SUBJECT TO /MENDMENT WITHOUT L'OTIOE

WORK OFFICER

NO. 2974

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Job Costing Report

Dart Aerospace Ltd. Hawkesbury

10:58 am

Nov 25, 2004

Work Order No : 0021974

Project Name : D3298-009
Project For : WK449
Work Order Type : Main
Main WO Number : Department Code: Burden Flags : NNNNNNN WO Status : Open

Invoice State : Not Invoiced

Invoice Date :
Invoice Number :
Invoice Amount : 0.00 House Part Number: D3298-009

Description : Tube Assembly 6" Manufactured : Yes

Order Entry No :

OE Value : 0.00

Amount Req'd: 1
Amount Done: 0
Start Date: 11-25-04
Est Finish Date: 12-03-04

Est Margin : 0.000% Act Finish Date : Drawings Reqd : No Actual Margin : 0.000%

Ok for Approval : Approval Rec'd : \$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	=== :	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		========	========	======		
Burden	:	0.00	0.00	0.00		
		========	=======	======		
Total Cost	:	0.00	0.00	0.00		
Margin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Estimated Actual Labour Hrs/Amount Done : 0.00
Profits/(Loss) : 0.00 0.00 Profits/(Loss) : 0.00